

IN RE: CASE NO. 08 B 04010  
 JOHN BALICKI  
 SHELLEY BALICKI CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-3293 SSN XXX-XX-6827

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/21/2008 and was not confirmed.

The case was converted to chapter 7 without confirmation 05/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GE CONSUMER FINANCE	UNSECURED	2972.27	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	6770.95	.00	.00
NATIONAL CITY BANK ~	UNSECURED	8286.81	.00	.00
RRCA ACCTS MANAGEMENT IN	UNSECURED	50.00	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	871.09	.00	.00
AMERIPATH INSTITUTE OF P	UNSECURED	NOT FILED	.00	.00
ANTONIETTE & ASSOCI	UNSECURED	6934.00	.00	.00
A STEP AHEAD FOOTCARE	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARDIOVASCULAR CONSULTAN	UNSECURED	NOT FILED	.00	.00
CHRYSLER CREDIT	UNSECURED	NOT FILED	.00	.00
CHRYSLER CREDIT	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	NOT FILED	.00	.00
FIRST AMERICAN BANK	UNSECURED	NOT FILED	.00	.00
GMAC	UNSECURED	NOT FILED	.00	.00
GMAC	UNSECURED	NOT FILED	.00	.00
GEMB/HH GREGG	UNSECURED	NOT FILED	.00	.00
GEMB/HH GREGG	UNSECURED	NOT FILED	.00	.00
GEMB/JCPENNY	UNSECURED	NOT FILED	.00	.00
GEMB/OLD NAVY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1214.93	.00	.00
GEMB/GAP	UNSECURED	NOT FILED	.00	.00
GEMB/TWEETER	UNSECURED	NOT FILED	.00	.00
GEMBPPBYCR	UNSECURED	NOT FILED	.00	.00
GMAC MORTGAGE CORPORATIO	UNSECURED	NOT FILED	.00	.00
GMAC MORTGAGE CORPORATIO	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC BEST BUY	UNSECURED	NOT FILED	.00	.00

DR KINDANA BIRHANU	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
MILDRED SPENCER	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY CREDIT CAR	UNSECURED	NOT FILED	.00	.00
RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF DEKALB PARKING	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
CARMAX AUTO FINANCE	SECURED VEHIC	7206.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	13300.00	.00	330.97
WELLS FARGO AUTO FINANCE	UNSECURED	8985.65	.00	.00
WELLS FARGO FINANCIAL BA	CURRENT MORTG	.00	.00	.00
WACHOVIA DEALER SERVICES	SECURED VEHIC	5047.00	.00	125.59
ILLINOIS DEPT OF EMP SEC	PRIORITY	NOT FILED	.00	.00
SALLIE MAE 3RD PARTY LSC	PRIORITY	NOT FILED	.00	.00
SALLIE MAE 3RD PARTY LSC	PRIORITY	NOT FILED	.00	.00
WELLS FARGO FINANCIAL BA	SECURED NOT I	5751.67	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	199.16	.00	.00
LVNV FUNDING LLC	UNSECURED	1602.83	.00	.00
JAHNKE & TOOLIS	DEBTOR ATTY	2,534.00		1,043.03
TOM VAUGHN	TRUSTEE			130.41
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,630.00	
PRIORITY		.00
SECURED		456.56
UNSECURED		.00
ADMINISTRATIVE		1,043.03
TRUSTEE COMPENSATION		130.41
DEBTOR REFUND		.00
TOTALS	1,630.00	1,630.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/20/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE